

Letting:

#### Florida Department of Transportation

06/07/2019

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**Vendor Ranking** 

04190607 June 07, 2019 10:30 AM E4T16 Call Order: 001 Contract:

District: District 4 Counties: BROWARD Fed Aid No: N/A

**Project(s):** 44520517201 (\*) Contract Time: 730 CALENDAR DAYS

Contract Desc: HANDRAILS - MULTIPLE SITES - ROUTINE MAINTENANCE

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	PEDRAIL SYSTEMS LLC	Responsive	Winning bid	\$111,700.00	100.00%
2	HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES LLC	Responsive	Non-Winning Bid	\$129,800.00	116.20%
3	N.D.R. MAINTENANCE SERVICE, INC.	Responsive	Non-Winning Bid	\$132,370.00	118.50%
4	LEON AMERICA CONSTRUCTION LLC	Responsive	Non-Winning Bid	\$135,650.00	121.44%
5	STRAIGHT & NARROW STRIPING, INC.	Responsive	Non-Winning Bid	\$139,000.00	124.44%
6	GRADING & BUSH HOG SERVICES, INC.	Responsive	Non-Winning Bid	\$181,350.00	162.35%
7	C. SLAGTER CONSTRUCTION, INC.	Responsive	Non-Winning Bid	\$194,320.00	173.97%
8	COMPLETE HIGHWAY IMPROVEMENT IN	Responsive	Non-Winning Bid	\$238,900.00	213.88%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

NOTICE TO INTENT TO AWARD WAS POSTED

BEGIN DATE:

06/25/19

BEGIN TIME:

10;30 AM

END DATE:

06/28/19

END TIME:

10:30 AM





#### **Tabulation of Bids**

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 Letting:
 04190607
 June 07, 2019
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 001
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Contract Time: 730 CALENDAR DAYS

Project(s): 44520517201 (\*)

Contract Descr: HANDRAILS - MULTIPLE SITES - ROUTINE MAINTENANCE

The work under this Contract consists of providing labor, equipment, materials and incidentals necessary for replacement or installation of handrail along select State Highway systems throughout Broward County.

MAXIMUM LIMITING: The award amount and the contract performance bond shall be based on the maximum limiting budgeted amount of \$150,000.00 and not the Contractor's bid total.

A Contract / Performance bond is required for this project.

Line No / Item ID Alternate Item Description	Quantity Units	(1) PEDRAIL S	YSTEMS LLC	(2) HIGHSTYLE I & CONSTRUCTION	ON SERVICES		AINTENANCE CE, INC.
( ) indicates item is bid as Lump Sum	• • • • • • • • • • • • • • • • • • •	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 G	UARDRAIL R	EPAIR (LF)					
0005 0515 1 1 PIPE HANDRAIL - GUIDERAIL, STEEL	1,000.000 LF	35.00000	35,000.00	40.00000	40,000.00	62.00000	62,000.00
0010 0515 1 2 PIPE HANDRAIL - GUIDERAIL, ALUMINUM	1,800.000 LF	28.00000	50,400.00	30.00000	54,000.00	32.00000	57,600.00
0015 0515 1 5 PIPE HANDRAIL- GUIDERAIL, PVC	70.000 LF	80.00000	5,600.00	40.00000	2,800.00	5.00000	350.00
0020 0515 2311 PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	130.000 LF	90.00000	11,700.00	150.00000	19,500.00	59.00000	7,670.00
0025 0515 4 1 BULLET RAIL, SINGLE RAIL	100.000 LF	40.00000	4,000.00	65.00000	6,500.00	20.00000	2,000.00
0030 0515 4 2 BULLET RAIL, DOUBLE RAIL	50.000 LF	50.00000	2,500.00	120.00000	6,000.00	40.00000	2,000.00



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Lettin	g:	04190607	June 07, 20	19	Ca	II Order: 001		Contract:	E4T16	
Line No / Item ID Alternate Quantity Item Description Units		(1) P	(1) PEDRAIL SYSTEMS LLC		(2) HIGHSTYLE ENGINEERING & CONSTRUCTION SERVICES		(3) N.D.R. MAINTENANCE SERVICE, INC.			
	•	bid as Lump St		Unit	Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION	: 0001	GUARDRAI	REPAIR (	LF)					
0035 BOLT T	E460 82 TIGHTENING		50.00 E		50.00000	2,500.00	20.00000	1,000.00	15.00000	750.00
0001	0001 GUARDRAIL REPAIR (LF) Section Totals:					\$111,700.00		\$129,800.00		\$132,370.00
		Contract	Grand Totals			\$111,700.00		\$129,800.00		132,370.00





# **Tabulation of Bids**

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Letting	<b>):</b> 04	1190607 .	June 07, 2019	Ca	II Order: 001		Contract:	E4T16	
	No / Item ID Description	Alternate	Quantity Units	(4) LEON (		(5) STRAIGHT STRIPIN			& BUSH HOG CES, INC.
() indi	icates item is bio	d as Lump Sum		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION:	0001	GUARDRAIL R	EPAIR (LF)					
	0515 1 1 NDRAIL - GU	IDERAIL, STEE	1,000.000 EL LF	38.00000	38,000.00	59.00000	59,000.00	65.00000	65,000.00
	0515 1 2 NDRAIL - GU UM	IDERAIL,	1,800.000 LF	48.00000	86,400.00	30.00000	54,000.00	48.50000	87,300.00
	0515 1 5 NDRAIL- GUI	DERAIL, PVC	70.000 LF	50.00000	3,500.00	30.00000	2,100.00	100.00000	7,000.00
PEDEST	0515 2311 RIAN/ BICYC UM ONLY,42"		130.000 LF	25.00000	3,250.00	75.00000	9,750.00	85.00000	11,050.00
	0515 4 1 RAIL, SINGLE	E RAIL	100.000 LF	20.00000	2,000.00	60.00000	6,000.00	35.00000	3,500.00
	0515 4 2 RAIL, DOUBL	E RAIL	50.000 LF	40.00000	2,000.00	39.00000	1,950.00	50.00000	2,500.00
	E460 82 GHTENING		50.000 EA	10.00000	500.00	124.00000	6,200.00	100.00000	5,000.00
0001 G	UARDRAIL R	EPAIR (LF) Se	ection Totals:		\$135,650.00		\$139,000.00		\$181,350.00
		Contract Gr	and Totals:		\$135,650.00		\$139,000.00		181,350.00



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Letting:	04190607	June 07, 2019	Ca	II Order: 001		Contract:	E4T16	
Line No / Item ID Alternate Item Description		ate Quantity Units	(7) C. SLAGTER CONSTRUCTION, INC.		(8) COMPLETE HIGHWAY IMPROVEMENT IN			
	cates item is bid as Lump Su		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
	SECTION: 0001	GUARDRAIL R	EPAIR (LF)					
	0515 1 1 NDRAIL - GUIDERAIL, ST	1,000.000 TEEL LF	77.00000	77,000.00	120.00000	120,000.00		
	0515 1 2 NDRAIL - GUIDERAIL, IM	1,800.000 LF	52.00000	93,600.00	55.00000	99,000.00		
	0515 1 5 NDRAIL- GUIDERAIL, PV	70.000 C LF	61.00000	4,270.00	30.00000	2,100.00		
PEDESTR	0515 2311 RIAN/ BICYCLE RAILING IM ONLY,42" TYPE 1	130.000 , LF	95.00000	12,350.00	85.00000	11,050.00		
	0515 4 1 RAIL, SINGLE RAIL	100.000 LF	40.00000	4,000.00	40.00000	4,000.00		
	0515 4 2 RAIL, DOUBLE RAIL	50.000 LF	52.00000	2,600.00	45.00000	2,250.00		
	E460 82 GHTENING	50.000 EA	10.00000	500.00	10.00000	500.00		
0001 GU	JARDRAIL REPAIR (LF)	Section Totals:	I	\$194,320.00		\$238,900.00		
	Contract	Grand Totals:		\$194,320.00		\$238,900.00		



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